

Alabama Public Service Commission Department of Pipeline Safety Annual 811 Update 2022

CHANGE!

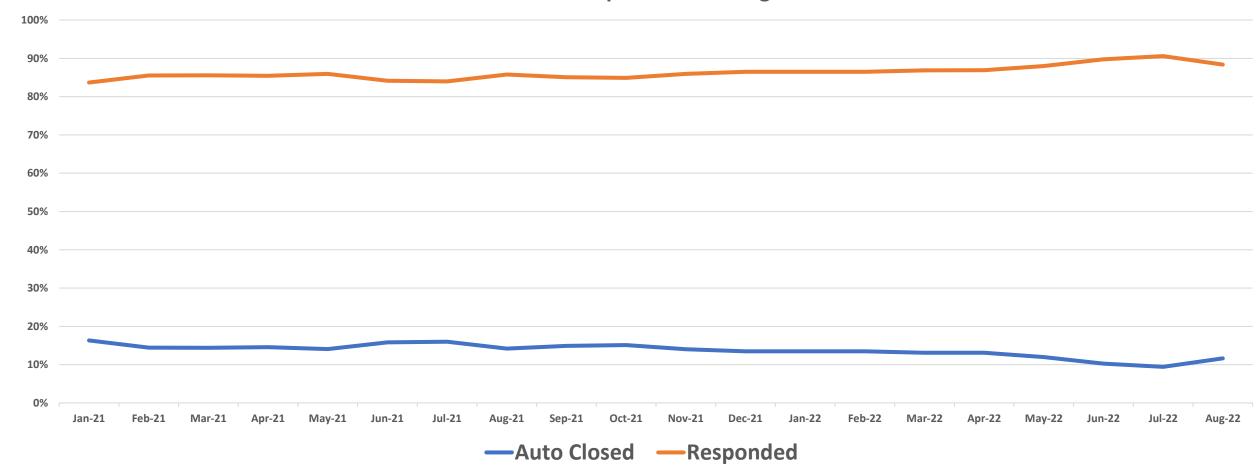
Final legislative requirements
Positive Response enacted
Enforcement process formalized
Final membership timeline

Operational changes
New Staff
Spanish Queue
Excavation start date window

PHMSA "adequate" rating

POSITIVE RESPONSE





POSITIVE RESPONSE Codes

Positive Response Codes

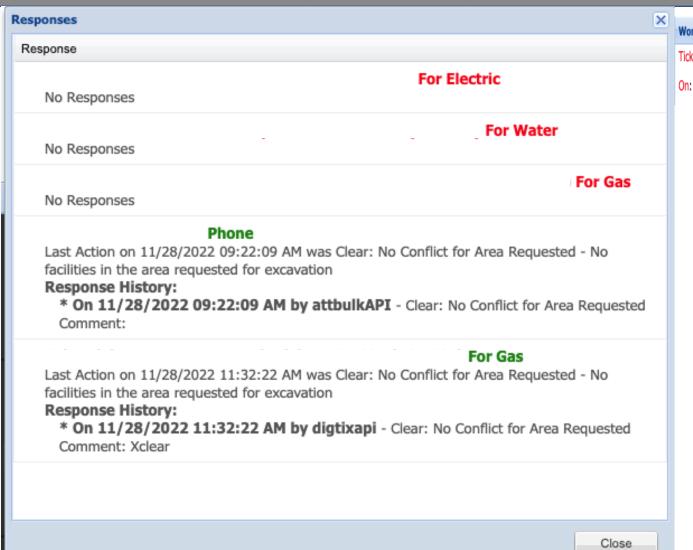
Response Code	Response Title	Response Description				
	Marked Responses	•				
2	Located - Facilities Marked	Facilities Marked				
3	Located - To Meter Only	Private Property Beyond Meter				
4	Located - In Conflict	Facility owner/operator should be on site during excavation				
	Cleared/No Conflict Respons	ses				
5	Clear - No Conflict for area requested	No facilities in the area requested for excavation site				
	Unmarked Responses					
6	Unmarked: Unable to access locate request area	Unable to access area noted for locate request				
	Unmarked: Incorrect address or location site information, insufficient					
7	information	Info incorrect - contact AL811 for new locate request				
8	Unmarked: Marking Information Unclear - locator to contact excavator	Info unclear - Excavator to be contacted directly				
9	Unmarked: Unable to contact excavator	Needed additional info - unable to reach excavator				
10	Unmarked: Delayed due to weather or other circumstances	Delayed - need to contact locator or facility owner/operator directly				
11	Unmarked: Can not locate - contact facility owner/operator directly	Unable to locate - need to contact facility owner/operator directly				
13	Unmarked: Facility owner/operator or Master Contractor Generated Request	Facility owner/operator or master contractor responsible for marking				
	Design/Survey Notification Res	ponses				
14	Design/Survey Locate: Marked	Physical Markings completed at excavation site				
15	Design/Survey Locate: Cleared No Conflict	No facilities in the area requested for design/survey site				
	Design/Survey Locate: Facility Owner/Operator to provide maps or access to					
17	maps	Facility owner/operator will provide maps or provide access to maps				
18	Design /Survey Locate: Meeting Requested	Facility owner/operator will contact to set up meeting arrangements				
	Other Responses					
	No Response from member facility owner/operator	System Generated Code for no response to positive response system				
	Other: Facility owner/operator and excavator have agreed and documented					
22	locating schedule	Parties have met and made locating schedule arrangements				

POSITIVE RESPONSE Issues

Positive Response Codes

Response Code	Response Title	Response Description			
	Marked Responses				
2	Located - Facilities Marked	Facilities Marked			
3	Located - To Meter Only	Private Property Beyond Meter			
4	Located - In Conflict	Facility owner/operator should be on site during excavation			
	Cleared/No Conflict Respons	es			
5	Clear - No Conflict for area requested	No facilities in the area requested for excavation site			
	Unmarked Responses				
6	Unmarked: Unable to access locate request area	Unable to access area noted for locate request			
	Unmarked: Incorrect address or location site information, insufficient				
7	information	Info incorrect - contact AL811 for new locate request			
8	Unmarked: Marking Information Unclear - locator to contact excavator	Info unclear - Excavator to be contacted directly			
9	Unmarked: Unable to contact excavator	Needed additional info - unable to reach excavator			
10	Unmarked: Delayed due to weather or other circumstances	Delayed - need to contact locator or facility owner/operator directly			
11	Unmarked: Can not locate - contact facility owner/sperator directly	Unable to locate need to contact facility owner/operator directly			
13	Unmarked: Facility owner/operator or Master Contractor Generated Request	Facility owner/operator or master contractor responsible for marking			
	Design/Company Notification Book	oonsos			
	Design/Survey Notification Resp	UIISES			
14	Design/Survey Locate: Marked	Physical Markings completed at excavation site			
15	Design/Survey Locate: Marked	Physical Markings completed at excavation site			
15 17	Design/Survey Locate: Marked Design/Survey Locate: Cleared No Conflict Design/Survey Locate: Facility Owner/Operator to provide maps or access to	Physical Markings completed at excavation site No facilities in the area requested for design/survey site			
15 17	Design/Survey Locate: Marked Design/Survey Locate: Cleared No Conflict Design/Survey Locate: Facility Owner/Operator to provide maps or access to maps	Physical Markings completed at excavation site No facilities in the area requested for design/survey site Facility owner/operator will provide maps or provide access to maps			
15 17 18	Design/Survey Locate: Marked Design/Survey Locate: Cleared No Conflict Design/Survey Locate: Facility Owner/Operator to provide maps or access to maps Design / Survey Locate: Meeting Requested Other Responses	Physical Markings completed at excavation site No facilities in the area requested for design/survey site Facility owner/operator will provide maps or provide access to maps Facility owner/operator will contact to set up meeting arrangements			
15 17 18	Design/Survey Locate: Marked Design/Survey Locate: Cleared No Conflict Design/Survey Locate: Facility Owner/Operator to provide maps or access to maps Design / Survey Locate: Meeting Requested	Physical Markings completed at excavation site No facilities in the area requested for design/survey site Facility owner/operator will provide maps or provide access to maps			

POSITIVE RESPONSE Issues



rk Location			
ket/Work:	Survey Request	SURVEY WORK	
	12/06/2022		7:00 AM

POSITIVE RESPONSE Codes

Positive Response Codes

Response Code	Response Title	Response Description				
	Marked Responses					
2	Located - Facilities Marked	Facilities Marked				
3	Located - To Meter Only	Private Property Beyond Meter				
4	Located - In Conflict	Facility owner/operator should be on site during excavation				
	Cleared/No Conflict Respons					
5	Clear - No Conflict for area requested	No facilities in the area requested for excavation site				
	Unmarked Responses					
6	Unmarked: Unable to access locate request area	Unable to access area noted for locate request				
	Unmarked: Incorrect address or location site information, insufficient					
	information	Info incorrect - contact AL811 for new locate request				
8	Unmarked: Marking Information Unclear - locator to contact excavator	Info unclear - Excavator to be contacted directly				
9	Unmarked: Unable to contact excavator	Needed additional info - unable to reach excavator				
	Unmarked: Delayed due to weather or other circumstances	Delayed - need to contact locator or facility owner/operator dire				
11	Unmarked: Can not locate - contact facility owner/operator directly	Unable to locate - need to contact facility owner/operator directly				
13	Unmarked: Facility owner/operator or Master Contractor Generated Request	Facility owner/operator or master contractor responsible for marking				
	Design/Survey Notification Resp					
	Design/Survey Locate: Marked	Physical Markings completed at excavation site				
15	Design/Survey Locate: Cleared No Conflict	No facilities in the area requested for design/survey site				
	Design/Survey Locate: Facility Owner/Operator to provide maps or access to					
17	maps	Facility owner/operator will provide maps or provide access to maps				
18	Design /Survey Locate: Meeting Requested	Facility owner/operator will contact to set up meeting arrangements				
	Other Responses	T				
	No Response from member facility owner/operator	System Generated Code for no response to positive response system				
	Other: Facility owner/operator and excavator have agreed and documented					
22	locating schedule	Parties have met and made locating schedule arrangements				

ENFORCEMENT PROCESS

DASHBOARD DATA - THROUGH 4th QTR 2021

103

Violations filed for Penalty Review

66

Violations with Penalty Action

19

Violations Pending Further Review

36

Violations Dismissed

1

Violations Rescended

19

Violations Receiving Delayed Review

ENFORCEMENT PROCESS

DASHBOARD DATA – THROUGH 2ND QTR 2022

119

Violations filed for Penalty Review

6

Violations Pending Further Review

0

Violations Rescended

103

Violations with Penalty Action

7

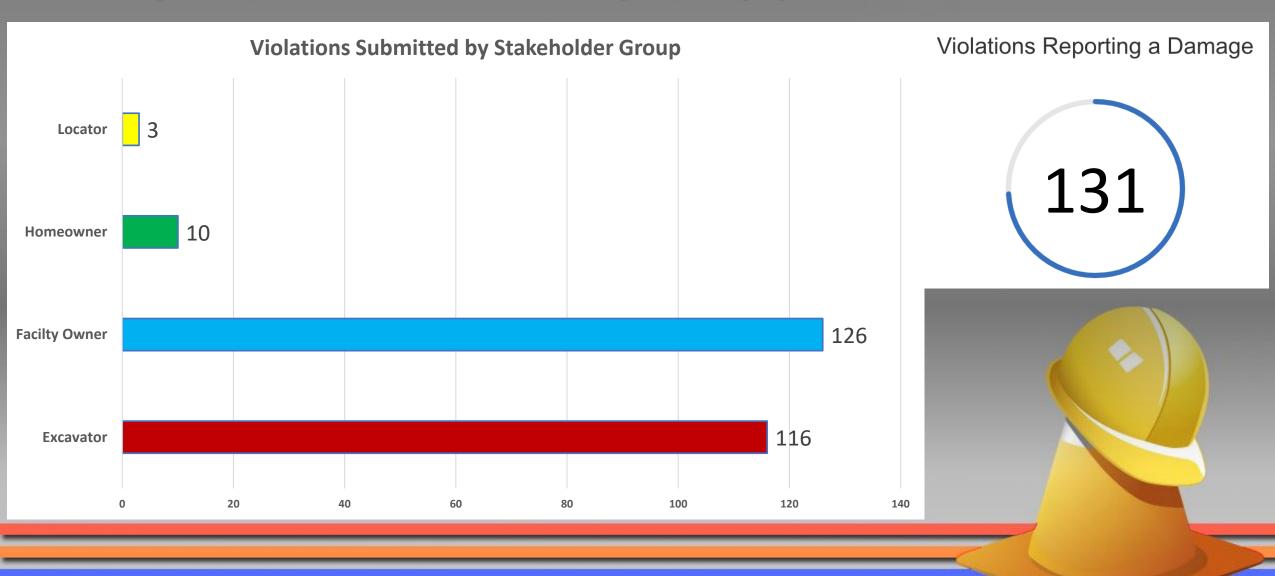
Violations Dismissed

4

Violations Receiving Delayed Review



ENFORCEMENT PROCESS 21-YTD 22



ENFORCEMENT PROCESS Issues

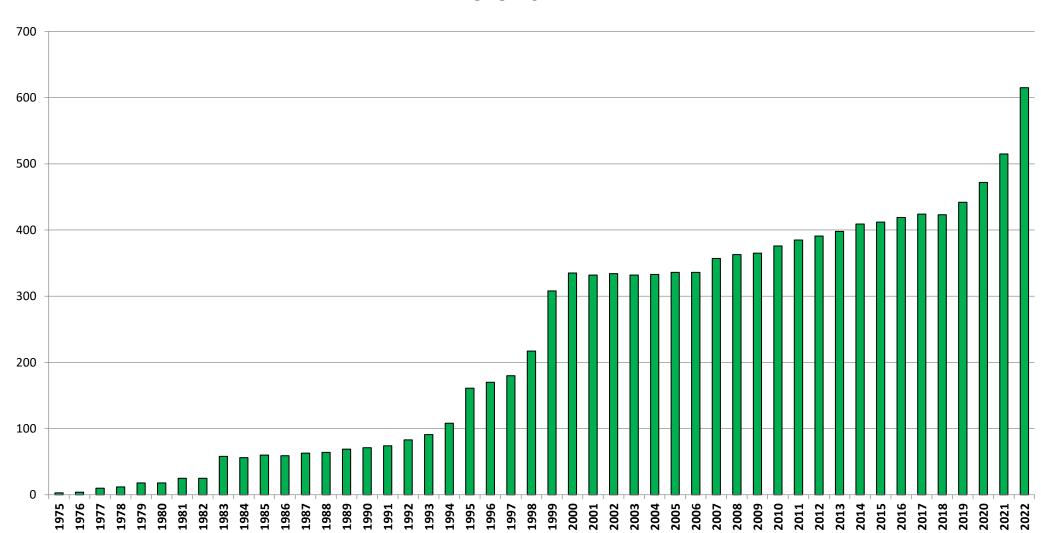
- Misuse of system
- Transition of process administrator

Payment of penalties

Compliance with penalty assessments

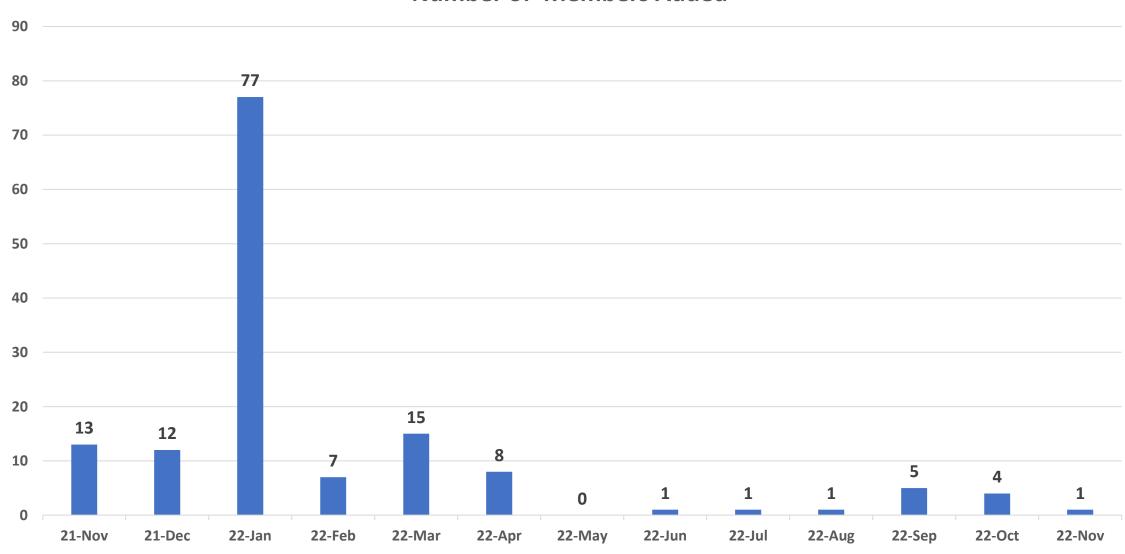
MEMBERSHIP GROWTH

Alabama 811 Membership Growth 1975-2022



MEMBERSHIP GROWTH

Number of Members Added



New Staff



Grayson CainMedia and Marketing
Specialist



Adam Berendt
Senior Technology
Manager









Spanish Queue

Year To Date Inbound Calls – 383

Average Handle Time Spanish Queue-8:38 per call

Average Handle Time Main Queue – 4:50 per call

Average Handle Time Emergency Queue – 3:21 per call

Average Handle Time Email Queue – 1:33 per "call"

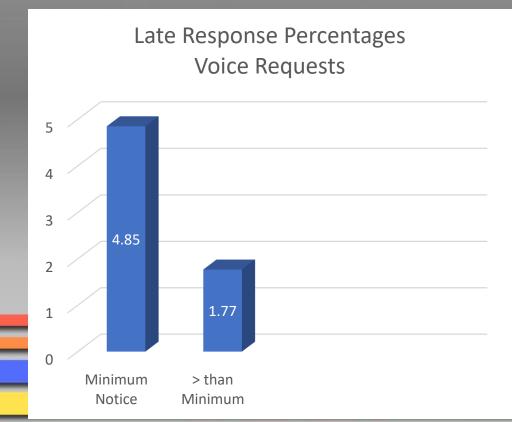
EXCAVATION START TIME

State law allows for locate requests to be called in 2 – 10 days prior to start of planned excavation

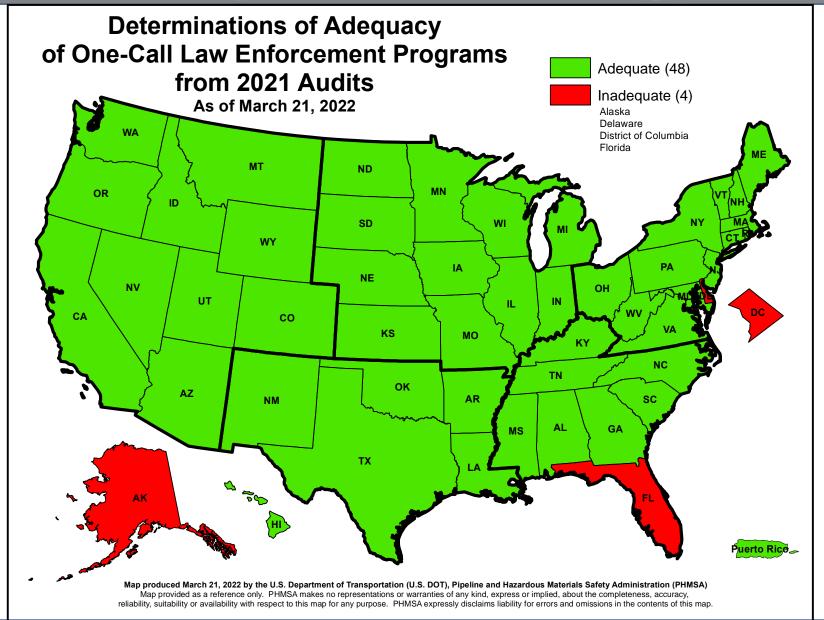
Pilot Program to see if additional notice beyond minimum 2 working day notice would

impact late locate requests responses

Began in November 2021 with one team
Began in January 2022 with all inbound voice
locate requests

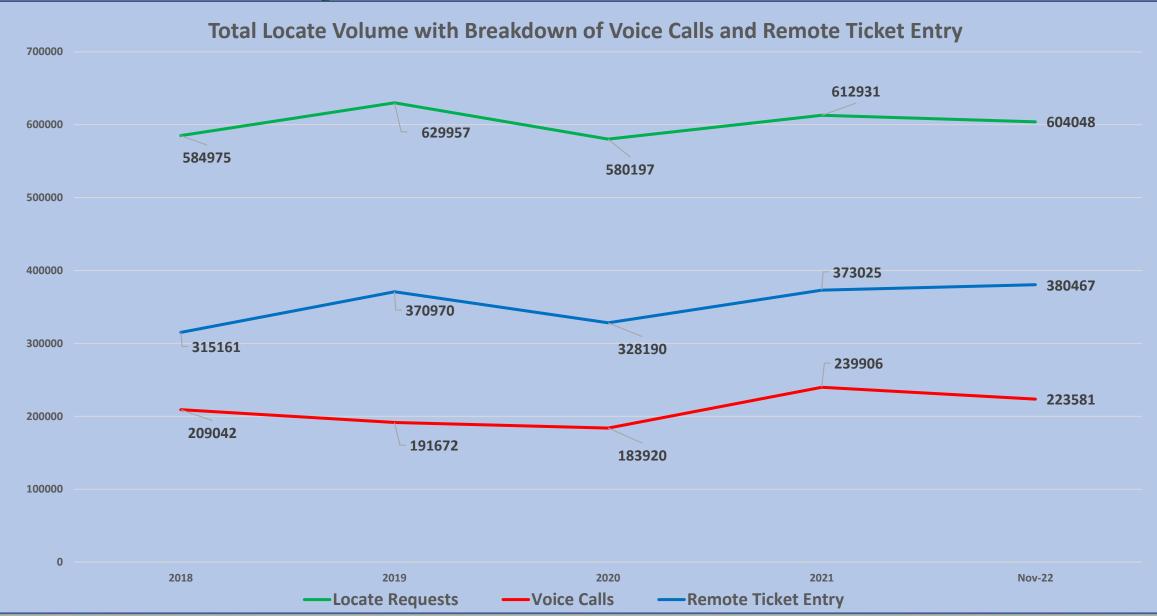


PHMSA "Adequate" Rating

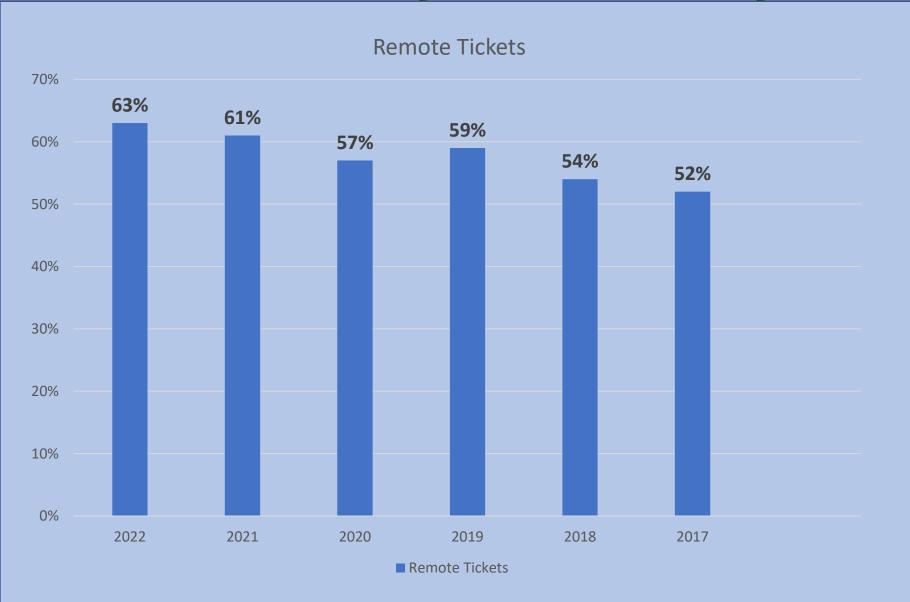


OPERATIONAL STATISTICS AND ENHANCEMENTS

Locate Request Volume Source



Remote Request Entry



Majority of requests are processed through the webportal.

Of portal locate requests: 58% are directly processed 42% agent reviewed

Approximately 1% are processed through the mobile app

GeoCall Software Enhancements

Continuation of 3.9 Deployment Testing

Update on homeowner ticket

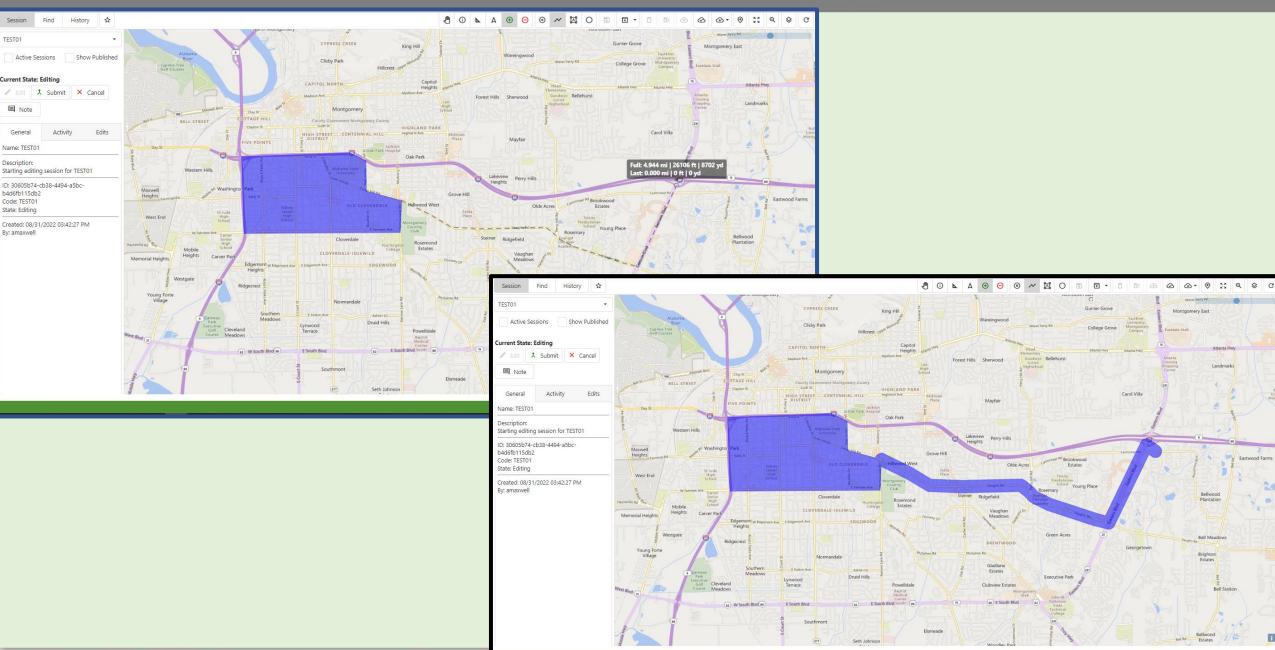
Update on portal interface

Ability to select work date beyond minimum date

Member Service Area Editor



Member Service Area Editor



GeoCall Software Enhancements

Continuation of 3.9 Deployment Testing

Update on homeowner ticket

Update on portal interface

Ability to select work date beyond minimum date

Member Service Area Editor

Portal refinements on existing platform

Development on new GeoCall 4.0 Client
Potential for addressing Large Project process
Potential to address early entry requests to later release

CHALLENGES

LARGE PROJECTS

Finalizing process

- ADPA Discussions
- Outline Plan
 - Definitions
 - Process
 - Positive Response Codes
- Trial projects

Place "Project" Request

- 5 day notice
- Include meeting location, date and contact information
- Complete project area noted
- Positive response codes allocated for large projects

Project Meeting Held

- Overview entire project
- Detailed agreement of work schedule and agreed upon marking agreement
- Identify all subcontractors

Working Locate Request

Normal Process

CHALLENGES

LARGE PROJECTS

Finalizing process

How to educate to promote use of program

CHALLENGES

LARGE PROJECTS

Finalizing process

How to educate to promote use of program

INCREASED CALL VOLUME

Staffing

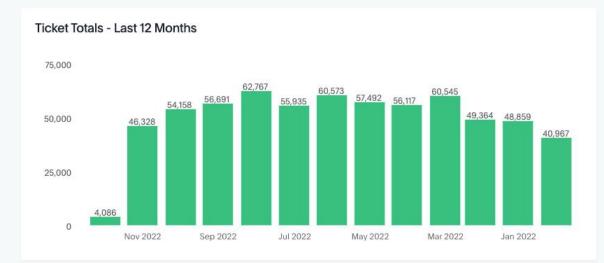
MEETING MEMBER NEEDS/REQUESTS

Reporting / Damage Analysis / Enforcement Analysis

Ô

Follow





Total Tickets - Last 30 Days

41.01K

Emergency Tickets - Last 30 Days

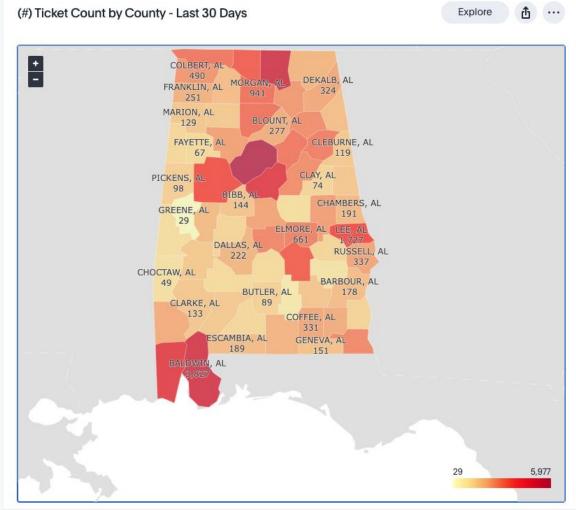
17.06K

Total Tickets - Last 7 Days

11.86K

Damaged Tickets - Last 30 Days

1.27K



+

PINBOARDS



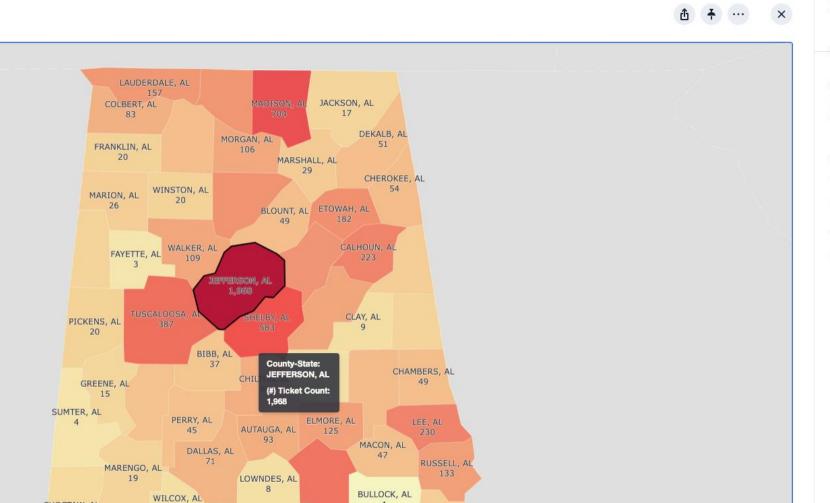


CHOCTAW, AL 12





Emergency Tickets - Last 13 Weeks



BARBOUR, AL

PIKE, AL 13

BUTLER, AL

Explore this data

Filter Add Replace Compare

Add your own

Q Filter

or select a suggestion

Ticket Creation Date

last 6 weeks last 26 weeks

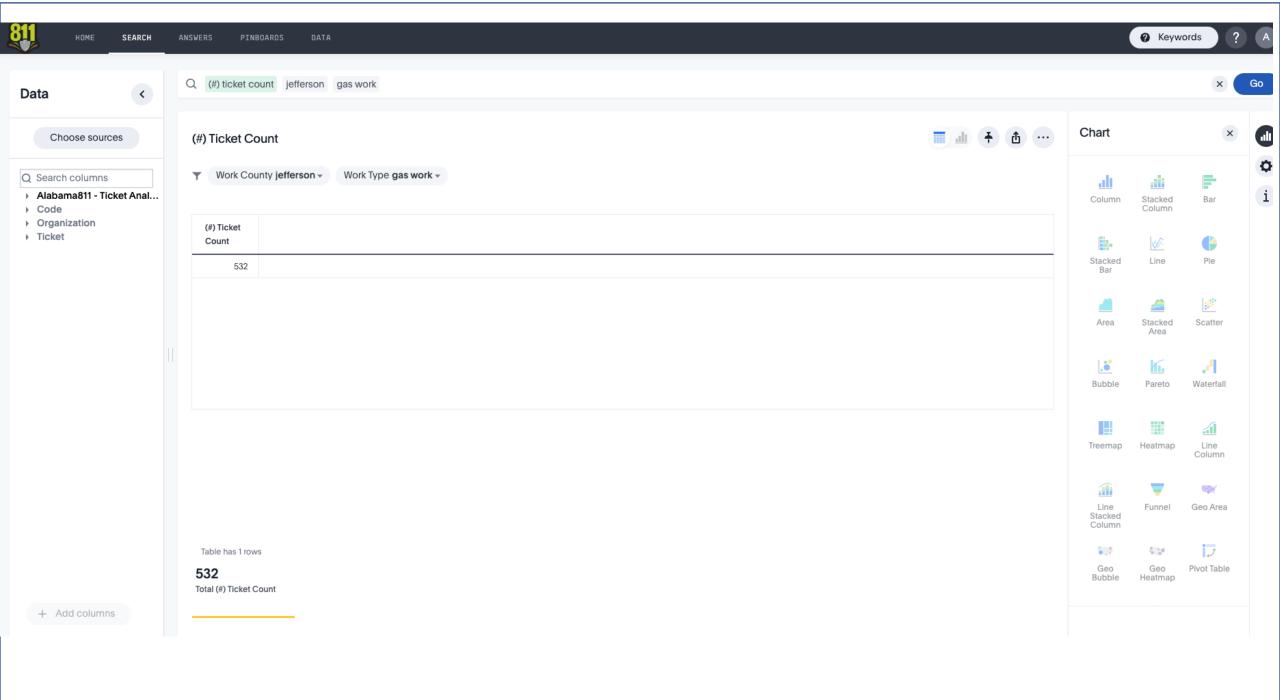
Ticket Type

nsi

1,968

Ticket Insight

Ticket Number Link	# Ticket Number	Creation Date ↓	Excavator Type	Response Code	Ticket Type	County	Work Place	Service Area Code	Service Area Name	Service Area Facility Type
223380007	223380007	12/04/2022	Contractor	Located: Facilities	Emergency	MADISON, AL	HARVEST	HVGUS1	Huntsville Utilities - Gas - USIC	Gas
223380040	223380040	12/04/2022	Contractor	{Null}	Normal	LAUDERDALE, AL	LEXINGTON	AGRG01	Spire Alabama Inc - East Lauderda	Gas
223380049	223380049	12/04/2022	Contractor	{Null}	Normal	SHELBY, AL	ALABASTER	CHAL01	Charter Communications of Alaba	Cable
223380003	223380003	12/04/2022	Contractor	Clear: No Conflict	Emergency	MOBILE, AL	SEMMES	GSPL01	Gulf South Pipeline - Mobile - GSP	Gas
223380015	223380015	12/04/2022	Utility	{Null}	Emergency	MOBILE, AL	MOBILE	SOAL01	South Alabama Utilities	Sewer
223380034	223380034	12/04/2022	Contractor	Clear: No Conflict	Emergency	ST CLAIR, AL	ODENVILLE	CHAL01	Charter Communications of Alaba	Cable
223380010	223380010	12/04/2022	Resident	{Null}	Damage	BALDWIN, AL	FOLEY	BTSD01	Brightspeed	Phone
223380027	223380027	12/04/2022	Contractor	{Null}	Update	TALLADEGA, AL	CHILDERSBURG	CHAL01	Charter Communications of Alaba	Cable
223380042	223380042	12/04/2022	Contractor	{Null}	Normal	LAUDERDALE, AL	LEXINGTON	ATTD01	ATT / D	Phone
223380040	223380040	12/04/2022	Contractor	{Null}	Normal	LAUDERDALE, AL	LEXINGTON	LWWS01	Lexington Water and Sewer	Sewer
223380014	223380014	12/04/2022	Contractor	{Null}	Normal	JEFFERSON, AL	BIRMINGHAM	AGBH03	Spire Alabama Inc - Birmingham	Gas
223380023	223380023	12/04/2022	Municipality	Unmarked: Facility	Emergency	JEFFERSON, AL	BIRMINGHAM	BHWT01	Birmingham Water Works	Water
223380047	223380047	12/04/2022	Contractor	{Null}	Normal	JEFFERSON, AL	BIRMINGHAM	ALDT01	Alabama Department of Transport	Fiber
223380026	223380026	12/04/2022	Contractor	{Null}	Normal	JEFFERSON, AL	BIRMINGHAM	AGBH02	Spire Alabama Inc - Birmingham	Gas
223380010	223380010	12/04/2022	Resident	{Null}	Damage	BALDWIN, AL	FOLEY	RVUT02	Riviera Utilities - Foley - RVUT02	Sewer
223380019	223380019	12/04/2022	Contractor	{Null}	Emergency	MADISON, AL	HARVEST	HMWS01	Harvest - Monrovia Water & Sewer	Sewer
223380016	223380016	12/04/2022	Contractor	{Null}	2nd Notice	JEFFERSON, AL	BIRMINGHAM	PGPO01	PGP Operating, LLC - Oak Grove	Water



Mark your Calendar

2023
Damage
Prevention
Summit

September 19th – 21st



LOCATE RODEO WINNERS

OVERALL WINNER
Rodney Duke, USIC

2nd PLACE WINNER
Brandon Holman,
Riviera Utilities

Tramain Taylor,
Riviera Utilities



Questions and Discussion



Contact Information

Public Education

• McKay Lyvers <u>mlyvers@al811.com</u> 205.731.3207

Media and Marketing

• Grayson Cain gcain@al811.com 205.731.3206

Member Services

• Emily Roberts <u>eroberts@al811.com</u> 205.731.7212

Service Area Database/GIS

Andrew Maxwell <u>amaxwell@al811.com</u> 205.731.7213

Technology

Adam Berendt aberendt@al811.com 205.731.3202

Contact Center Operations

• Jennifer Pickle jpickle@al811.com 205.731.3210

Accounting/Billing

• Kim Jenkins <u>kjenkins@al811.com</u> 205.731.3205

When All Else Fails

Annette Bowman <u>abowman@al811.com</u> 205.731.3209